

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Skills Development & Training Department – Technical Education – Release of an amount of Rs.26,27,000/- (Rupees Twenty six lakh twenty seven thousand) from the BE 2020-21 towards meeting the expenditure for material for laboratories in various Government Polytechnics and NBA accreditation fee for two courses in Six Polytechnic colleges in the State – Administrative Sanction – Accorded - Orders – Issued.

SKILLS DEVELOPMENT & TRAINING (TE) DEPARTMENT

G.O.Rt.No.59,

Dated:10.06.2020.

Read the following:

1. From the Spl.CTE, AP, Vijayawada, Lr.No.B/210-211/2020, Dt:28.04.2020
2. From the CTE, AP, Vijayawada, Lr.No.B/VOA/2020, Dt:30.04.2020.
3. G.O.Rt.No.1533, Finance (FMU-THE) Department, Dt:03.06.2020.

ORDER:-

In the references 1st and 2nd read above, the Special Commissioner of Technical Education, Andhra Pradesh, Vijayawada has requested the Government to release an amount of Rs.26,27,000/- (Rupees Twenty six lakh twenty seven thousand) from the BE 2020-21 towards meeting the expenditure for material for laboratories in various Government Polytechnics and NBA accreditation fee for two courses in Six Polytechnic colleges in the State.

2. In the G.O. 3rd read above, the Finance Department have issued Budget Release Order for an amount of Rs.26,27,000/- (Rupees Twenty six lakh twenty seven thousand) from the BE provision 2020-21 towards meeting the expenditure for material and supplies and NBA accreditation fee for two courses in Six Polytechnic colleges in the State under the following HOAs.

(Rupees in Lakhs)

S. No	Head Account of	Charged/voted	Provision in BE-2020-21	Additional Amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE 2020-21	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Accreditation by National Board of Accreditation Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	220300001000 5360361	V	25.00	0.00	0.00	25.00	0.00	25.00	0.00
Scheme Name: Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
3	220300105000 4210211	V	1.27	0.00	0.00	1.27	0.00	1.27	0.00
Total			26.27	0.00	0.00	26.27	0.00	26.27	0.00

3. In pursuance of the orders issued in the reference 3rd read above, Government hereby accord administrative sanction for an amount of Rs.26,27,000/- (Rupees Twenty six lakh twenty seven thousand) to the Special Commissioner of Technical Education, Andhra Pradesh, Vijayawada towards to meet the expenditure for material for laboratories in various Government Polytechnics and NBA accreditation fee for two courses in Six Polytechnic colleges in the State under the Head of Account as detailed in para (2) above.

P.T.O

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4. The Special Commissioner of Technical Education, Andhra Pradesh, Vijayawada shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Special Commissioner of Technical Education,
Andhra Pradesh, Vijayawada.

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries & Accounts, Andhra Pradesh, Vijayawada.

The Pay & Accounts Officer, Vijayawada.

Copy to:

The PS to Minister (SD&T).

The Finance (FMU.HTE) Department.

P.S. to SPL.CS to Govt., SD&T Department.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER